

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25109

Invoice Date

October 27, 2021

Due Date

November 26, 2021

Total Due

\$937.50

Customer:

salsbury engineering

mwashington@salsburyeng.com

michael 1-714-527-2121

accounting@salsburyeng.com

Joe S. A25 10/27/21

Hours	Equipment	Rate	Sub Total
7.5	Cat Motor Grader Picked up @ 1405 E. Mission Rd Fallbrook Delivered @ W. Ave J & 100th St. W. Lancaster	\$125.00	\$937.50

Sub Total \$937.50

Tax \$0.00

Total Due

\$937.50

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.